

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE     J		PAGE 1 of 2	
2. AMENDMENT/MODIFICATION NO.  0003		3. EFFECTIVE DATE  June 28, 2000		4. REQUISITION/PURCHASE REQ. NO.  SC0600-99-0043	
5. PROJECT NO. (If applicable)		6. ISSUED BY DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN RD., SUITE 4950 FT. BELVOIR, VA 22060-6222 BUYER/SYMBOL – LAURA M. McCANTS/DESC-FPA PHONE - (703) 767-9326     FAX - (703) 767- 9338 E-Mail/lmccants@desc.dla.mil.     6.1		7. ADMINISTERED BY (If other than Item 6) CODE SCO600	
8. NAME AND ADDRESS OF CONTRACTOR (NO., street,city,county,State,and ZIP Code)		9a. AMENDMENT OF SOLICITATION NO.  SP0600-00-R-0063		9b. DATED (SEE ITEM 11)  May 19, 2000	
		10a. MODIFICATION OF CONTRACT/ORDER NO.		10b. DATED (SEE ITEM 13)	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<p>[ X ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ X ] is not extended Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:</p> <p>(a) By completing Items 8 and 15, and returning ___1___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or(c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: MUTUAL AGREEMENT OF THE PARTIES					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) In the event the Government requires services, materials, or supplies to be provided under this contract which the cost has not been provided for under any other contract line item, such services, materials, and supplies will be furnished under CLIN 0027. This is the only CLIN under this contract for which the contractor will be entitled to mark-ups for overhead and profit to be added to the direct cost of the work, since the prices offered on all other CLINS are assumed to include Overhead and profit. Offerors are required to provide the total percentage of mark-up (overhead/fee) to be added to their direct cost under CLIN 0027. This percentage will be multiplied by the estimates shown in Clause M28.04.100 and included in the total evaluated price. A revised Clause B35 is attached. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME OF CONTRACTING OFFICER  JOAN R. TURRISI			
15B. NAME OF CONTRACTOR/OFFEROR  BY _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  BY _____ (Signature of Contracting Officer)	
				16C. DATE SIGNED	

**SECTION B – SUPPLIES/SERVICES AND PRICES/COST**

**B35 SERVICES TO BE FURNISHED AND PRICES (ENVIRONMENTAL) (DESC FEB 1992)**

The services to be furnished during the period specified herein and the unit prices are as follows:

CLIN	Description	Env. Doc's	ECAS	OSHA	P2	Training
		\$	\$	\$	\$	\$
0001	Project Manager					
0002	Senior Environmental Consultant			N/A		
0003	Professional Engineer			N/A	N/A	N/A
0004	Engineering Tech.	N/A		N/A	N/A	N/A
0005	Env. Scientist			N/A		N/A
0006	Env. Technician			N/A		N/A
0007	Technical Writer/Editor					N/A
0008	Industrial Hygienist	N/A	N/A		N/A	N/A
0009	IH Technician	N/A	N/A		N/A	N/A
0010	OSHA Specialist	N/A	N/A		N/A	N/A
0011	OSHA Training Specialist	N/A	N/A		N/A	N/A
0012	Cost Accountant					
0013	Drafter					
0014	Office Automation					
0015	Doc. Reproduction <sup>1</sup>					N/A
0016	Training Materials <sup>2</sup>	N/A	N/A	N/A	N/A	
0017	Combustible Gas Indicator	N/A	N/A		N/A	N/A
0018	O <sub>2</sub> Meter	N/A	N/A		N/A	N/A
0019	Air Velocity Meter	N/A	N/A		N/A	N/A
0020	Light Meter	N/A	N/A		N/A	N/A
0021	Noise Meter	N/A	N/A		N/A	N/A
0022	Air Sampling Pump w/ Charcoal Tubes	N/A	N/A		N/A	N/A
0023	Lab Analysis/Charcoal Tubes/VOCs	N/A	N/A		N/A	N/A
0024	Hygrothermograph	N/A	N/A		N/A	N/A
0025	CAD Use Charge					N/A
0026	A/V Equipment <sup>3</sup>	N/A	N/A		N/A	
0027*	Markup for Overhead & Profit <sup>4</sup>					

<sup>1</sup> Each unit of document reproduction assumes white, 3-ring binder with 24 colored tabs, 3-inch spine, 12 color photos, and 200 double-sided pages.

<sup>2</sup> Each unit of training materials assumes 25 pages of printed handouts for each student.

<sup>3</sup> A/V equipment includes slide projectors, overhead projectors, TV/VCRs, projection screen, etc.

<sup>4</sup> This rate will be applied to all work ordered under this CLIN and will be multiplied by the estimate in Clause M28.04.100 for evaluation purposes.